

To: DAgostino, Daniel[DAgostino.Daniel@epa.gov]; Rasso, Mark[Rasso.Mark@epa.gov]; Gould, Stephen[Gould.Stephen@epa.gov]; Kraft, Nicole[Kraft.Nicole@epa.gov]; Patnode, Angela[patnode.angela@epa.gov]
Cc: Ash, Christine[Ash.Christine@epa.gov]
From: Lin, Bruce
Sent: Tue 1/23/2018 2:30:34 PM
Subject: RE: NJDEP SFY 2017 Annual Performance Report (APR)
[SFY 2017 APR Goal 1.xlsx](#)
[SFY 2017 APR Goal 2.xls](#)
[SFY 2017 APR Goal 3.xlsx](#)
[SFY 2017 APR Goal 5.xlsx](#)
[SFY 2017 Cross Cutting.xlsx](#)

Hi All,

It is a reminder that please send your comments to me today that I will coordinate the response for our section. If there is no comments please also let me know. Thanks in advance.

Bruce Lin

From: Lin, Bruce
Sent: Wednesday, January 10, 2018 10:42 AM
To: Mark Rasso <Rasso.Mark@epa.gov>; Stephen Gould <Gould.Stephen@epa.gov>; Nicole Kraft <Kraft.Nicole@epa.gov>; Angela Patnode <patnode.angela@epa.gov>
Cc: Christine Ash <Ash.Christine@epa.gov>; DAgostino, Daniel <DAgostino.Daniel@epa.gov>
Subject: FW: NJDEP SFY 2017 Annual Performance Report (APR)

Hi All,

The following are the portion or the draft Annual Performance Reports. Please provide your comments to me that I can consolidate and send to Richard by January 23th. Thanks in advance.

Bruce Lin

Goal 2: Protecting America's Waters								
Objective 2.1: Protect Human Health								
2.1.1: Water Safe to Drink								
PWSS Program	DWC	26	Maintain primacy and fully implement PWSS Program regulations (including primacy reporting requirements). Continue to implement RTCR while State rules are developed in accordance with the Primacy Extension agreement. Promulgate amendments to the NJ Safe Drinking Water Act to incorporate and implement certain discretionary elements of RTCR. Implement the Lead and Copper Rule (LCR) consistent with Optimal Corrosion Control Treatment	Angarone K.	Federal – PPG	BSDW and BWSE Monthly Reports	Rule promulgated in NJR on March 20, 2017.	

			Evaluation Technical Recommendations for Primacy Agencies and Public Water Systems issued by USEPA March 2016. DEP expects to begin implementation of Water Quality Parameter monitoring as outlined in NJDEP-DWSG Lead and Copper Rule Implementation Strategy by December 2016.				
Drinking water violation reporting	DWC	61	By July 1, submit an annual report to Region 2 as per Section 1414(d)(3)(A) on drinking water violations.	Angarone K.	Federal – PPG	DEP Annual Report	Report was sent on June 25, 2017
UCMR	DWC	72	Implement the Unregulated Monitoring Rule (UCMR4) according to the New Jersey - EPA Region 2 Partnership Agreement.	Angarone K.	Federal – PPG	DEP Annual Report	Ongoing
Lead ban provisions	DWC	85	Demonstrate annually that DEP is effectively implementing and enforcing the lead ban provisions (Sec. 1417 (a)(1)).	Angarone K.	Federal – PPG	NJAC 5:23-3.15(a)1, and the National Plumbing Subcode/2000, 4.2.4	Ongoing
	GWC	1	Continue operation, by maintaining all network wells in 150 well Ambient Ground Water Quality Monitoring Network, preparing 50 wells per year for sampling, sample-50 wells per year.	Bousenberry, R. (NJGS) & McGeorge, L. (WM&S)	Federal and State	Integrated Water Quality Monitoring & Assessment Report	2016 monitoring complete, scheduled for 2017 start, comment scheduled
Underground Injection Control	GWC	23	Conduct UIC permitting activities in accordance with N.J.A.C. 7:14A.	Murphy, J.	State – General Fund	NJPDES Permit Issuance	Ongoing.
Underground Injection Control	GWC	24	NJDEP will submit a UIC report annually to EPA on or about October 30 of each year. This report will include all mandatory EPA reporting measures as agreed upon by EPA and NJDEP.	Murphy, J.	State – PPG Match	Documentation sent to EPA.	To be completed by October.

Enforcement	DWC -	43	Continue to perform sanitary surveys of PWS, at least triennially for CWS and once every five years for non-community water systems. Prepare annual contracts with county agencies performing sanitary surveys. Conduct annual performance audits.	Jameson, M. /Angarone, K /Beland, W.	Federal – PPG		
State/EPA Coordination & Work Sharing	DWC -	44	Resolution of Enforcement Priority PWSs on the New Enforcement Targeting Tool. Quarterly meetings are held with Region 2.	Jameson, M. & Angarone, K	Federal – PPG	Other-quarterly ETT responses sent to EPA	
Enforcement	DWC -	45	Continue to issue timely and appropriate enforcement actions, in accordance with N.J.S.A. 58:12A-10 and N.J.A.C. 7:10-3, for violations that cause a PWS to be an enforcement priority on the targeted list.	Jameson, M. & Angarone	Federal – PPG	Other-NJEMS & quarterly ETT responses sent to EPA	
Compliance Monitoring Follow-up	DWC -	46	Perform appropriate follow-up of public, community, and non-community water systems found in non-compliance during an initial inspection to verify correction of violations discovered.	Jameson, M. /Beland, W.	Federal – PPG		

From: Yue, Richard

Sent: Wednesday, January 10, 2018 7:37 AM

To: Ruvo, Richard <Ruvo.Richard@epa.gov>; Chan, Suilin <Chan.Suilin@epa.gov>; Laurita, Matthew <Laurita.Matthew@epa.gov>; Wieber, Kirk <Wieber.Kirk@epa.gov>; Gonzales, Marlon <gonzales.marlon@epa.gov>; Koehler, Larainne <Koehler.Larainne@epa.gov>; Everett, Adolph <Everett.Adolph@epa.gov>; Azzam, Nidal <Azzam.Nidal@epa.gov>; Conetta, Benny <Conetta.Benny@epa.gov>; Mitchell, Judy-Ann <Mitchell.Judy-Ann@epa.gov>; Arcaya, Alyssa <arcaya.alyssa@epa.gov>; Stephansen, Stanley <Stephansen.Stanley@epa.gov>; Pylypchuk, Sieglinde <Pylypchuk.Sieglinde@epa.gov>; Coats, Andrea <Coats.Andrea@epa.gov>; Rios, Jacqueline <Rios.Jacqueline@epa.gov>; Kogan, Joshua <Kogan.Joshua@epa.gov>; Jackson, Wayne <Jackson.Wayne@epa.gov>; Wojtenko, Izabela <Wojtenko.Izabela@epa.gov>; O'Connor, Rosella <OConnor.Rosella@epa.gov>; Gaylord, Brent <Gaylord.Brent@epa.gov>; Gould, Stephen <Gould.Stephen@epa.gov>; Balla, Richard <Balla.Richard@epa.gov>; Negron, Nesmarie <Negron.Nesmarie@epa.gov>; Somboonlakana, Donna <Somboonlakana.Donna@epa.gov>; Winfield, Richard <Winfield.Richard@epa.gov>; Spinweber, Barbara <Spinweber.Barbara@epa.gov>; Drake, Kathleen <Drake.Kathleen@epa.gov>; Purdy, Irene <Purdy.Irene@epa.gov>; Pabst, Douglas <Pabst.Douglas@epa.gov>; Ash, Christine <Ash.Christine@epa.gov>; DAgostino, Daniel <DAgostino.Daniel@epa.gov>; Lin, Bruce <Lin.Bruce@epa.gov>; Sullivan, James <Sullivan.James@epa.gov>; Teitelbaum, Daniel <Teitelbaum.daniel@epa.gov>; Simpson, Robert <Simpson.Robert@epa.gov>; Kushwara, John <kushwara.john@epa.gov>; Adams, Darvene <Adams.Darvene@epa.gov>; Mauel, Linda <Mauel.Linda@epa.gov>; Lynes, Carol <Lynes.Carol@epa.gov>; Mustafa, Mustafa <Mustafa.Mustafa@epa.gov>; Brannick, Michael <brannick.michael@epa.gov>; Glynn, Tara <Glynn.Tara@epa.gov>

Cc: Filippelli, John <Filippelli.John@epa.gov>; Iglesias, Ariel <Iglesias.Ariel@epa.gov>

Subject: NJDEP SFY 2017 Annual Performance Report (APR)

Attached are the draft Annual Performance Reports (APRs) covering NJDEP's SFY 2017 Performance Partnership Agreement (PPA) work plan activities. Please review the APRs to determine if NJDEP has satisfactorily accomplished the agreed-upon outputs and outcomes in the PPA. Please send me your comments by January 25, 2018. Please call me if you have any questions. Thank you.

Richard
(212) 637-3424